



Trust Act No. F/4005/Dhule Dtd. 28-07-98  
Regd. No. MH/4048/DHL Dtd. 20-12-96

Systel Technical Education Society's

# Systel Institute of Management & Research

"Systel House", 7, Kshire Colony, W.B.Road, Deopur, Dhule .

Ph: 02562-226085 Mob. No.: 94222 85085, 9422792685, website: www.systelonline.org

**Chairman: Hon.Hemant C.Gharate**

**Director : Dr. Hansraj M. Patil**

**(Ph.D, M.Sc., M.B.A., M.C.M., M.C.A.)**

To,

Whomever it may Concern

NAAC

**Subject:** Regarding Institution implements e-governance in its operations

**Reference:** Your query No: 6.2.2. In DVV

Respected Sir/Madam,

With mentioned above subject we would like to inform you that, we have provided Screen shots of user interfaces of each module reflecting the name of the HEI. We have also provided the institutional expenditure statement for head of e-governance and related documents.



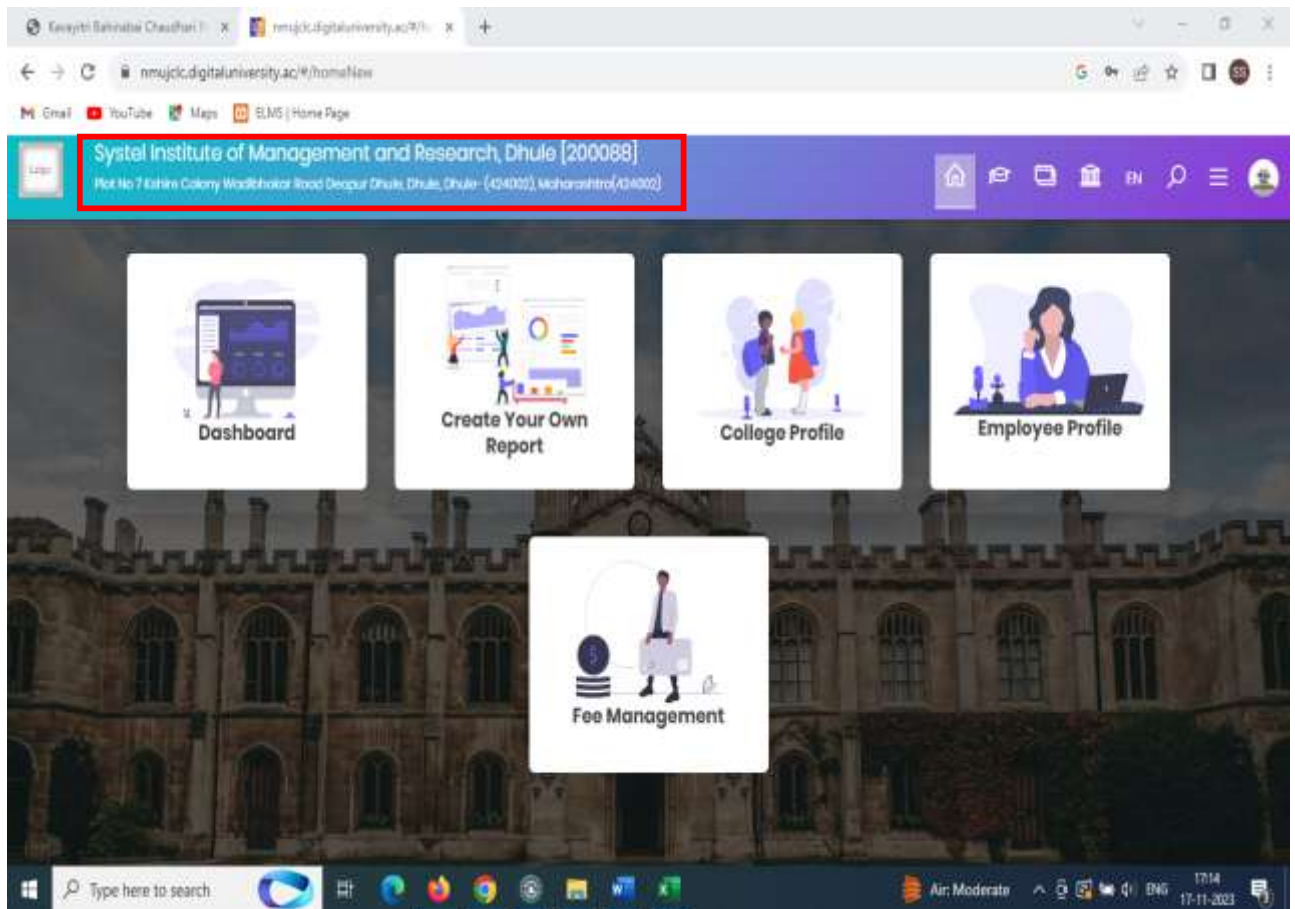
  
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DEOPUR, DHULE-424002.


## System Technical Education Society's

### System Institute of Management and Research, Dhule

#### 6.2.2 Institution implements e-governance in its operations

## Online KBC NMU , Jalgaon University under System Institute of Management and Research Admissions Software



  
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Kavayitri Bahinabai Chaudhari | Registered Student Search By PRN

nmujoa.digitaluniversity.ac/RegisteredStudentSearchByPRN

Gmail YouTube Maps EMS | Home Page

**KAVAYITRI BAHINABAI CHAUDHARI NORTH  
MAHARASHTRA UNIVERSITY, JALGAON**  
Grade 'A' NAAC Re-accredited (4th Cycle), Jalgaon-425001, Maharashtra, (India)

**SYSTEM INSTITUTE OF MANAGEMENT and RESEARCH, DEOPUR, DHULE.**

SWITCH TO CLC SWITCH TO DU

Search For Menu... **Registered Student Admission**

Switch To DU  
Switch To CLC  
Form Statistics  
Approve Admission Fee  
Export Student Profile  
Application Submit/Confirm  
New Registration/Admission  
Registered Student Admissions  
Fee Entry

**For Registered Student, Enter PRN and Click on Apply**

Enter PRN PRN **Apply**

**For Transfer Student Admission, Enter PRN & TC Code and Click to Verify & Apply**

Enter PRN PRN  
Enter TC Code TC Code **Verify & Apply**

**For Change Branch of Registered Student, Click Here** **Change Branch**

Type here to search Air: Moderate 17:15 17-11-2023



*Shamir*  
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SWITCH TO CLC SWITCH TO DU

Search For Menu

### Submit To Registration

- Switch To CLC
- Switch To DU
- Form Statistics
- Approve Admission Fee
- Export Student Profile
- Application Submit/Confirm
- New Registration/Admission
- Registered Student Admissions
- Fee Entry

#### Submit To Registration Statistics

Program Name	Total Admissions	Submitted Till Date	Ready For Submission	Not Confirmed Or Eligibility Not Processed	Schedule	Select
[BBA2017]B.B.A.(with Credits)-Regular-June-2017 Pattern-First Year B.B.A.-Sem-I- (12 months )	11	11	0	0	Date Lapsed	
[BBA2017]B.B.A.(with Credits)-Regular-June-2017 Pattern-Second Year B.B.A.- Sem-III- (12 months )	4	4	0	0	Date Lapsed	
[BBA2017]B.B.A.(with Credits)-Regular-June-2017 Pattern-Third Year B.B.A.- Sem-V- (12 months )	5	5	0	0	Date Lapsed	



*(Signature)*  
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mmujda.digitaluniversity.ac/RegisteredStudentSearchByPRN

KAVAYITRI BAHINABAI CHAUDHARI NORTH  
MAHARASHTRA UNIVERSITY, JALGAON  
Grade 'A' NAAC Re-accredited (4th Cycle) Jalgaon-425001, Maharashtra, (India)

SYSTEM INSTITUTE OF MANAGEMENT and RESEARCH, DEOPUR, DHULE

SWITCH TO CLC SWITCH TO DU

Registered Student Admission

For Registered Student, Enter PRN and Click on Apply

Enter PRN PRN Apply

For Transfer Student Admission, Enter PRN & TC Code and Click to Verify & Apply

Enter PRN PRN  
Enter TC Code TC Code  
Verify & Apply

For Change Branch of Registered Student, Click Here Change Branch



*Hansraj*  
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Browser address bar: nmuja.digitaluniversity.ac/DownloadEligibilityCertificate

Navigation links: Gmail, YouTube, Maps, DMS | Home Page

Header: **KAVAYITRI BAHINABAI CHAUDHARI NORTH MAHARASHTRA UNIVERSITY, JALGAON**  
Grade 'A' NAAC Re-accredited (4th Cycle) Jalgaon-425001, Maharashtra, India

Right header: **SYSTEM INSTITUTE OF MANAGEMENT and RESEARCH, DEOPUR, DHULE.**

Top right: SWITCH TO CLC SWITCH TO DU

Search For Menu

Print Eligibility Form

Program : B.C.A. (with Credits) - Regular - under CBCS (June-2022) Pattern - First Year B.C.A. Sem-I

Proceed

Left sidebar menu:  
Switch To CLC  
Switch To DU  
Form Statistics  
Approve Admission Fee  
Export Student Profile  
Application Submit/Confirm  
New Registration/Admission  
Registered Student Admissions  
Fee Entry



*[Handwritten Signature]*  
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# Online KBC NMU , Jalgaon University Examination Software

nmuj.digitaluniversity.ac/PreExamination/PreExamV2\_NewInwardExamForm.aspx?m=25654

Gmail YouTube Maps EIMS | Home Page

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO OA | CLC

**Kavayitri Bahinabai Chaudhari North Maharashtra University**  
A Grade NAAC Re-Accredited (4th Cycle) Jalgaon-423001, Maharashtra (India)

Exam Form Management | Inward Exam Form | Seat Management | Reports

**Exam form Inwarding for Systel Institute of Management and Research**

Course wise Search | Single Student wise Search

Select Faculty: --- Select ---  
Select Course: --- Select ---  
Select Branch: --- Select ---  
Select Course Part: --- Select ---  
Select Course Part Term: --- Select ---  
Select ExamEvent: --- Select ---

Select Exam Appearance Type:  Fresher  Repeater  Never Appeared

Proceed

Photo Gallery | Visual Tour | Suggestion | Request Info | Complaints | FAQ | Disclaimer  
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The website can be best viewed in 1024 \* 768 resolution and required version of internet explorer is IE 7.0/Firefox 3.0 and above  
130



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Reports Dashboard

Pre Examination

- Exam Form Management
- Inward Exam Form
- Seat Management
- Reports

Exam Form Inwarding for Systel Institute of Management and Research - [November-2023] - M.H.S. (Computer Management)[with Credits] - Regular-under CBCS [June-2021] Pattern - M.H.S. (Computer Management) Part-II - Sem-IV (Repeater)

Inward Student's Exam Form list

[Back to Course Selection](#)

Note: While Inwarding Exam Forms the next student will be the next in order of given sequence as below till the last student shown in this list. List is default sorted on 'PRN'. User can custom sort on PRN/Student Name/Exam Form by clicking on their column name below.

PRN	Student Name	Exam Form Number	Inward
2017015400287917	THAKARE MAYUR ANIL	189458	<a href="#">Click to inward</a>
2021015400116403	WAGH ASHWINE RANESH	189454	<a href="#">Click to inward</a>



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Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO GA | CLC

Grade MAAC 3rd-4th/5th/6th (4th Cycle) | 2020-2021, Maharashtra (India)

Data Entry | Reports | Data System

**Reports Dashboard**

**Data Entry**

- Marks Entry Against Seat No.
- Import Data From Excel
- Absent Entry
- Unfair Means Entry
- Missing Marks Entry
- Remove Missing Marks Entry
- Mark Modification against Seat No.
- Code Entry
- Marks Entry Against Code No.
- Code Entry Modification
- Marks Modification Against Code No.
- BCA Mark Entry
- Missing BCA Entry
- Remove BCA Missing Entry
- Import Course Part Term Wise Data From Excel
- Mark/Remove Missing Marks Entry In Bulk

**Marks Entry Against Seat Number for SYSTEL INSTITUTE OF MANAGEMENT and RESEARCH, DEOPUR, DHULE. (200068)**

**Note : Only those courses are available for marks entry whose ADES configuration is done and published.**

Select Exam Event:

Select Faculty:

Select

Select Branch:

Select Part:

Select Part Term:

Select Paper:

Select Teaching Learning Method:

Select Assessment Method:

Select Assessment Type:

Select Section:

Selection Criteria:  ALL  CollegeWise  ValueWise  CenterWise  CateWise

Photo Gallery | Visual Tour | Suggestion | Request Info | Complaints | FAQ | Disclaimer

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The website can be best viewed in 1024\*768 resolution with latest version of internet explorer or IE 11, Firefox 3.5 and above.

Type here to search

Air: Moderate

17-11-2021



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Kavytri Bahinabai Chaudhari North Maharashtra University

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO GA | OLC

nmj.digitaluniversity.ac/ADES/CA/PV2\_DirectMarksEntry\_L.aspx?m=28109

EMS | Home Page

**Reports Dashboard**

Data Entry | Reports | Data Synchronization

**Marks Entry Against Seat Number** for SYSTEL INSTITUTE OF MANAGEMENT and RESEARCH, DEOPUR, DHULE. (200088) - November-2023 - M.M.S. (Computer Management)(with Credits) - Regular-Aa Per NEP-2020 (June-2023) Pattern-M.M.S. (Computer Management) Part-1-Sem-1

Paper : 411-C Computer Fundamentals and Office Automation (230210031)-Lectures-Theory-College Assessment  
 Section : Not Applicable Max Marks: 40 Scaling : **Not Configured**

Last saved Seat No : N.A. Examiner's marks : N.A. Moderator's marks : N.A.

Bundle No:

Seat No:

Examiner's marks:

Moderator's marks:

Abvent

Unfair Means

Save Cancel

Note: To Mark absent against Seat number All+A or A in Examiner/Moderator Field  
 To Mark unfair Means against Seat number All+A or A in Examiner/Moderator Field



*Alansy*  
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Kavayitri Bahinabai Chaudhari North Maharashtra University

Home - My Login - My Settings - Logout - Calendar - Contact Us - Switch TO DA - G.C

nmj.digitaluniversity.ac/PreExamination/Reports/PreExam2\_DownloadExaminationHallTicket\_ForColleges\_1.aspx?m=26320

Download Examination Hall Ticket for Systel Institute of Management and Research

Reports Dashboard

Reports for Colleges

- Download Examination Form
- Download Examination Hall Ticket
- Examination Form Submission
- Blank Mark List
- Paper Wise Name List
- Privately Challenged Student List
- Student List By Venue
- Exam Form Submission Report New

Download Examination Hall Ticket for Systel Institute of Management and Research

Course Name

Sr.No.	Course Name
1.	Faculty of Commerce and Management - B.B.A.
2.	Faculty of Commerce and Management - B.C.A.
3.	Faculty of Commerce and Management - M.P.S. (Computer Management)
4.	Faculty of Science and Technology - B.C.A.

Photo Gallery - Visual Tour - Suggestion - Request Info - Complaints - FAQ - Disclaimer

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# System Institute of Management and Research ERP Software

The screenshot displays the 'Student Info' form within the ERP software. The browser address bar shows 'zenoxerp.com/StudentInfo'. The navigation menu includes 'Dashboard', 'Transaction', 'Masters', 'Settings', 'Examination', 'PayRoll', 'Library', and 'Reports'. The user profile 'Ravikant Medhakar Shirasath' is visible in the top right. The form is divided into two sections: 'Student Details' and 'Student Contact Details'. The 'Student Details' section includes fields for Student/Trainee Name, Parents Name, UID/National Id, Birth Date, Gender, Marital Status, Blood Group, Religion, Caste, and Sub Caste. The 'Student Contact Details' section includes Country, State, Area, Native Place, Present Address, Permanent Address, Zip Code, Mobile No., and Email. The system tray at the bottom shows the time as 17:19 on 17-11-2023.



*Alansy*  
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**DEOPUR, DHULE-424002.**

Browser tabs: Kavayitri Bahinabai Chaudhari, Kavayitri Bahinabai Chaudhari, Systel Institute of Management & Research

Address bar: zenoverp.com/Admission

Navigation: Gmail, YouTube, Maps, EMS | Home Page

Menu: Dashboard, Transaction, Masters, Settings, Examination, PayRoll, Library, Reports

User Profile: Ravkant Madhukar Shirneth, Systel Institute of Management and Research

### Admission

THR Cancel Save Save & Send

#### 1. Student Details

Select Student\* Search Student by Name, Enquiry... - +

Division Select Division... - +

Medium Select Medium... - +

Admission Status\* Active - + 11/17/2023

Job Required? No

#### 2. Standard Details

Fees Package (Optional) Select Fees Package... - +

Search Standard... Search Standard...

- FYBBA NMU
- FYBCA NMU
- FYBBA YCMOU
- FYBMS NMU
- SYBBA NMU
- SYBCA NMU
- SYBCA YCMOU
- EYBMS NMU
- TYBBA NMU
- TYBCA NMU
- TYBCA YCMOU
- TYBCOM THV-16000
- Direct SYBCA YCMOU

#### 3. Admission Details

Admission Taken By\* HD - Rav... - +

ID Card/Roll No 152 - +

Roll No 1 - +

Registration No 299 - +

Invoice No# 2023/152 - +

Admission Date\* 11/17/2023

Academic Year 2023-24 - +

Start Date 11/17/2023 - +

Expected End Date 11/17/2023 - +



*Ravkant*  
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Browser tabs: Kavayitri Bahinabai Chaudhari, Kavayitri Bahinabai Chaudhari, Systel Institute of Management

Address bar: zenoxerp.com/Receipt

Navigation: Gmail, YouTube, Maps, ELMS | Home Page

Menu: Dashboard, Transaction, Masters, Settings, Examination, PayRoll, Library, Reports

User Profile: Ravikant Madhukar Shirsath, Systel Institute of Management and Research

### Receipt

Cancel Save Save as Draft

Receipt Details

Student Name\* Chaudhari Akanksha Kishor | 116 | 9899632929 | ac6119901@gmail.com | Kishor nag... - X +

Receipt Date 11/17/2023

Receipt No\* SPWR/360

Student Fees Status **Net Receivable : 15460**  TDS deducted by Student

Received Amount\*

Received In\* Online - +

Transaction Status\* Cleared -

Transaction Cleared Date\* 11/17/2023

Deposit To\* Bank - +

Transaction Number:

Windows taskbar: Type here to search, 31°C Sunny, 17:19, 17-11-2023



*Ravikant Shirsath*  
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**MANAGEMENT & RESEARCH**  
**DECPUR, DHULE-424002.**

Browser tabs: Kavya Bairolia Chaudhari, Kavya Bairolia Chaudhari, Systel Institute of Management

Address bar: zenoxerp.com/Receipt

Navigation: Gmail, YouTube, Maps, ELM | Home Page

System Menu: Dashboard, **Transaction**, Masters, Settings, Examination, PayRoll, Library, Reports

User Profile: **Ravikant Madhukar Shirsath**  
Systel Institute of Management and Research

### Receipt

records per page: 10 | Filter by Date Range

RECEIPT DATE	RECEIPT NO	STUDENT NAME	MOBILE	PAYMENT MODE	AMOUNT	ID CARD NO	DEPOSIT TO	RECEIVED BY	CHEQUE DATE/CLEAR DATE	TRANS/CHEQUE NUMBER	NARRATION	STATUS
14-Oct-2023	SDMR109	Chaudhari Akanksha Kishor	9699322929	Online	8000	262	Bank	Vaishali Hemant Joshi	14-Oct-2023		online dated on 14 Oct 2023	Cleared
12-Oct-2023	SDMR106	Patil Jayesh Ravindra	808972678	Cash	7110	298	Petty Cash	Vaishali Hemant Joshi	20-Oct-2023			Cleared
13-Oct-2023	SDMR107	Sonawane Jayanti Sunil	9973846584	Cash	1350	248	Petty Cash	Vaishali Hemant Joshi	20-Oct-2023			Cleared
12-Oct-2023	SDMR108	KUMBHAR SEJAL SAKTOSH	7276242003	Cash	10000	132	Petty Cash	Vaishali Hemant Joshi	20-Oct-2023			Cleared
12-Oct-2023	SDMR105	Ghose Saksh Ramkrishna	7972720058	Cash	10000	22	Petty Cash	Vaishali Hemant Joshi	20-Oct-2023			Cleared
11-Oct-2023	SDMR104	MAHAJAN HRUNALI SATISH	8978278310	Cash	13800	80	Petty Cash	Vaishali Hemant Joshi	20-Oct-2023			Cleared
11-Oct-2023	SDMR103	Patil Chetan Pandurang	9627666158	Cash	17710	207	Petty Cash	Vaishali Hemant Joshi	20-Oct-2023			Cleared
11-Oct-2023	SDMR102	Khamar Ketan Dnyanesh	9322180448	Cash	4000	280	Petty Cash	Vaishali Hemant Joshi	20-Oct-2023			Cleared

Taskbar: Type here to search | 31°C Sunny | 17:18 17-11-2023



*(Handwritten Signature)*  
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**MANAGEMENT & RESEARCH**  
**DEOPUR, DHULE-424002.**

System Institute of Management and Research  
 Plot No 7, Kothre Colony, Deopur Dhule

Receipt # SIMR/357

Receipt Date: 12 October 2023  
 Received In: Cash  
 Cheque/Tran. Number:  
 Received Fee: 1,250.00  
 Balance Fee: 13000

Received From:  
**Sonawane Jayashri Suril**  
 Division:  
**SYMMS NMU**  
 2023/248  
 9373645184

**₹ 1,250.00**

**TERMS & CONDITIONS:**  
 1. Fees once paid will not be refund  
 2. Admission will be confirmed only after the submission of all the required documents to Institute office.  
 3. If the payment of Fee is made by cheque in advance before the joining the course & the same dishonoured by the bank a handling charge of Rs 200/- Along with the charges made by the bank for return of the will be collected from the student.

Fees Details	Issued/Recd Fee	Received Fee
Tuition Fees	12500	1250

For System Institute of Management and Research



*(Signature)*  
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 DEOPUR, DHULE-424002.



Online KBC NMU , Jalgaon University Software to Collect Fees from  
Systel Institute of Management and Research, Dhule

Institutional Expenditure of Systel Institute of Management and  
Research, Dhule

Generate Admission Invoice for Systel Institute of Management and Research [200000]  
Academic Year: 2023 - 2024

List of Generated and Non generated Admission Invoices:

Select	Course Name	Submit To Registration Count	Invoice Generation Count	Invoices Not Generated Count
<input type="checkbox"/>	B.B.A. (with Credits) - Regular - June-2017 Pattern - First Year B.B.A. Sem-I	11	11	0
<input type="checkbox"/>	B.B.A. (with Credits) - Regular - June-2017 Pattern - Second Year B.B.A. Sem-II	4	4	0
<input type="checkbox"/>	B.B.A. (with Credits) - Regular - June-2017 Pattern - Third Year B.B.A. Sem-V	5	5	0
<input type="checkbox"/>	B.C.A. (with Credits) - Regular - June-2017 Pattern - Third Year B.C.A. Sem-V	18	18	0
<input type="checkbox"/>	B.C.A. (with Credits) - Regular - under CBCS [June-2022] Pattern - First Year B.C.A. Sem-I	96	96	0
<input type="checkbox"/>	B.C.A. (with Credits) - Regular - under CBCS [June-2022] Pattern - Second Year B.C.A. Sem-II	75	75	0
<input type="checkbox"/>	M.N.S. (Computer Management) (with Credits) - Regular - As Per MEP-2020 [June-2021] Pattern - M.N.S. (Computer Management) Part-I Sem-I	9	9	0
<input type="checkbox"/>	M.N.S. (Computer Management) (with Credits) - Regular - under CBCS [June-2021] Pattern - M.N.S. (Computer Management) Part-II Sem-III	10	10	0

Disabled CheckBox are not available for Admission Invoice Generation:



*Olansou*  
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MANAGEMENT & RESEARCH  
DEOPUR, DHULE-424002.

nmj.digitUniversity40/U/mooc/Payment/ConfirmMandate.aspx?m=29301

Kavyitri Bahinabai Chaudhari North Maharashtra University  
A State AACSB Accredited (2014) and ISO 9001:2015 Certified (2015) Maharashtra State

Home | My Login | My Settings | Logout | Calendar | Contact Us | Switch TO OA | G.L.C

Make Invoice Payment | Confirm Mandate | Generate Exam Fee Invoices | Reports | Generate Invoices

**Confirm Mandate - Systel Institute of Management and Research (Dhule,Dhule)**

**Reports Dashboard**

**Invoice**

- Make Invoice Payment
- Confirm/Print Mandate
- Generate Exam Fee Invoices
- Reports
- Generate Invoices

**List of Mandates :**

Sl.No.	Mandate No.	No of Invoice(s)	Mandate Generation Date	Print/Receipt Mandate	Confirm Mandate	Status	Mandate Amount
1	18015413362	4	Aug 29 2022 5:20PM	Print	Confirmed	Reconciled	268461.00
2	18015413487	1	Sep 6 2022 3:48PM	Print	Confirmed	Reconciled	28804.00
3	18015413543	4	Sep 14 2022 9:32AM	Print	Confirmed	Reconciled	140401.00
4	18015413587	2	Sep 16 2022 1:29PM	Print	Confirmed	Reconciled	5726.00

Photo Gallery | Virtual Tour | Suggestion | Request Info | Constants | FAQ | Disclaimer

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nmuj.digitaluniversity.ac/Reports/ReportsDashboard.aspx

Kavayitri Bahinabai Chaudhari North Maharashtra University  
K Grade NAAC B+ Accredited (6th Cycle) Jageer-423001, Maharashtra (India)

Welcome Ravikant M Shirath!  
User login - 1/6/2024 4:42:28 PM

(200008) System Institute of Management and Research

Your Favourite Reports

Category Wise Reports

Admissions

Registration

PreExam



*Ravikant M Shirath*  
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nmuj.digitaluniversity.ac/Reports/ReportsDashboard.aspx

Kavayitri Bahinabai Chaudhari North Maharashtra University  
X Grade NAAC Re-Accredited (4th Cycle) (A Grade-42000), Maharashtra (India)

Welcome Ravikant W. Shirsath  
Wed, 09/11/2024 4:42:25 PM

(200008) Systel Institute of Management and Research

Search menu... (coming soon)

Admissions  
Drop Out Possibility Report

- 1) Mandatewise Details
- 2) University Share Fee Collection

Privacy Policy | Virtual Tour | Suggestion | Request | Info/Complaints | FAQ | Disclaimer

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nmup.digitaluniversity.ac/DU/Invoice/InvoiceReports/rptMandatewiseDetails.aspx?m=29300

Home - My Login - My Settings - Logout - Calendar - Contact Us - Switch TO GA - CLC

Kavayitri Bahinabai Chaudhari North Maharashtra University  
 V. Oshiwale Road, Jalgaon (M.S.) India | Phone: 02602111111, Jalgaon (India)

Make Invoice Payment | Confirm/Print Mandate | Generate Exam Fee Invoice | Reports | Generate Invoice

**Reports Dashboard**

**Reports**

- University Share Fee Collection
- Mandatewise Details

**Mandatewise Details**

Financial Year: 1 Apr 2023 - 31 Mar 2024

---- Select ----

- 1 Apr 2023 - 31 Mar 2024
- 1 Apr 2022 - 31 Mar 2023
- 1 Apr 2021 - 31 Mar 2022
- 1 Apr 2020 - 31 Mar 2021
- 1 Apr 2019 - 31 Mar 2020
- 1 Apr 2018 - 31 Mar 2019
- 1 Apr 2017 - 31 Mar 2018
- 1 Apr 2016 - 31 Mar 2017
- 1 Apr 2015 - 31 Mar 2016
- 1 Apr 2014 - 31 Mar 2015
- 1 Apr 2013 - 31 Mar 2014
- 1 Apr 2012 - 31 Mar 2013
- 1 Apr 2011 - 31 Mar 2012
- 1 Apr 2010 - 1 Apr 2011
- 1 Apr 2009 - 31 Mar 2010
- 1 Apr 2008 - 31 Mar 2009
- 1 Apr 2007 - 31 Mar 2008

Note: \* marked fields are mandatory



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 DEGPUR, DHULE-424002.

## Expenditure of Payment transfer to university

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	11/11/2021	Mandate No	16015411973
College Name	System Institute of Management and Research [Dhule,Dhule]		
Debit Account No	36366128779	IFSC of Remitter Bank	SBIN0001938
Credit Account No	NMUCBI16015411973	IFSC of Beneficiary Bank	CBIN0284435
RBI Ref.Id / UTR	SBIN321315173970	Amount	Rs. 1865.00

(Bank Authority Sign and Seal)



[Cut Here]

FYBCA, SYBCA, FYBBA & MMS

Acknowledgement:

For Bank Use (NEFT/RTGS Transaction Details):			
Date	13/11/2021	Mandate No	16015412003
College Name	System Institute of Management and Research [Dhule,Dhule]		
Debit Account No	36366128779	IFSC of Remitter Bank	SBIN0001938
Credit Account No	NMUCBI16015412003	IFSC of Beneficiary Bank	CBIN0284435
RBI Ref.Id / UTR	SBIN421317583154	Amount	Rs. 27363.00

(Bank Authority Sign and Seal)



  
DIRECTOR  
SYSTEM INSTITUTE OF  
MANAGEMENT & RESEARCH  
DECPUR, DHULE-424002.

## Audit Report Related to Expenditure

**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**  
**INCOME & EXPENDITURE ACCOUNT**  
**1-Apr-2022 to 31-Mar-2023**

Particulars	Amount in Rs.	Particulars	Amount in Rs.
<b>To Expenditure</b>	<b>7724526.59</b>	<b>By Income</b>	<b>9962076.00</b>
PAYMENT TO UNIVERSITY	3795307.49	CLASS FEES	9809868.00
STAFF SALARY	2059835.00	BANK INTEREST	25861.00
MISC EXPS	46802.70	INTEREST ON FDR	57546.00
ACCOUNT WRITING CHARGES	48500.00	REMUNARATION RECEIVED	30308.00
ADVERTISEMENT EXPS	40660.00	STUDY CENTRE SHARE	38493.00
AUDIT FEES	14160.00		
BANK CHARGES	2548.80		
CLEANING CHARGES	46675.00		
DEPRICIATION A/C	130637.00		
ELECTRICITY EXPS	62570.00		
EXAMINATOR CHARGES	66010.00		
GENERATOR DIESEL	7100.00		
INTERNET CHARGES	7080.00		
LEGAL EXPS	30000.00		
MKCL FEES PAID	133924.00		
NOTE & STUDY MATERIAL	74333.00		
OFFICE EXPENSES	6000.00		
OFFICE RENT	768000.00		
PRINTING & STATIONARY	48922.00		
PROFESSION TAX	5000.00		
PROPERTY TAX	28013.00		
REPAIRS MAINTAINANCE	37966.60		
SPORTS ACTIVITY EXP	7118.00		
STAFF WELFARE	60864.00		
TEA & COFFEE EXPS	45915.00		
TELEPHONE AND MOBILE BILL	15711.00		
TRAVELLING EXPS	76402.00		
VAKEL FEES	20000.00		
VEHICAL FUEL & REPAIRS	38472.00		
<b>To Surplus</b>	<b>2237549.41</b>		
<b>Total</b>	<b>9962076.00</b>	<b>Total</b>	<b>9962076.00</b>

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER  
 Shrikant D. Sharma  
 FRN 115843W



Certified True Copy

  
**Director**  
 SYSTEL INSTITUTE OF  
 MANAGEMENT & RESEARCH  
 DEOPUR, DHULE- 424002.



**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**  
**Income & expenditure Account**  
**1-Apr-2021 to 31-Mar-2022**

Particulars	Amount in Rs.	Particulars	Amount in Rs.
<b>To Expenditure</b>	<b>7931827.66</b>	<b>By Income</b>	<b>9411097.03</b>
PAYMENT TO UNIVERCITY	4943326.26	CLASS FEES	9286403.00
STAFF SALARY	1611660.00	BANK INTEREST	21901.00
MISC EXPS	37203.45	COMMISSION RECD FROM MKCL	2000.00
ACCOUNT WRITING CHARGES	48000.00	INTEREST ON FDR	41793.03
ADVERTISEMENT EXPS	30050.00	REMUNERATION RECEIVED	14000.00
AUDIT FEES	14160.00	MISC INCOME	45000.00
BANK CHARGES	2208.95		
CLEANING CHARGES	30610.00		
DEPRICIATION A/C	125099.00		
ELECTRICITY EXPS	35340.00		
GENERATOR DIESEL	3962.00		
INTERNET CHARGES	7080.00		
LEGAL EXPS	16000.00		
MKCL FEES PAID	71174.00		
NOTE & STUDY MATERIAL	38630.00		
OFFICE EXPENSES	6460.00		
OFFICE RENT	720000.00		
PRINTING & STATIONARY	17006.00		
PROPERTY TAX	30308.00		
REPAIRS MAINTAINANCE	19399.00		
STAFF WELFARE	39200.00		
TELEPHONE EXPS	4364.00		
TRAVELLING EXPS	42375.00		
VEHICAL FUEL & REPAIRS	38212.00		
<b>To Surplus</b>	<b>1479269.37</b>		
<b>Total</b>	<b>9411097.03</b>	<b>Total</b>	<b>9411097.03</b>

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER *Sharma*  
 Shrikant D. Sharma  
 FRN 115843W



*Sharma*  
 Director



**Director**  
**SYSTEL INSTITUTE OF**  
**MANAGEMENT & RESEARCH**  
**DEOPUR, DHULE- 424002.**

**Certified True Copy**



**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**  
**Income & expenditure Account**  
**1-Apr-2020 to 31-Mar-2021**

Particulars	Amount in Rs.	Particulars	Amount in Rs.
<b>To Expenditure</b>	<b>6713822.38</b>	<b>By Income</b>	<b>6590623.00</b>
PAYMENT TO UNIVERCITY	3904274.46	CLASS FEES	6299587.00
STAFF SALARY	1602200.00	BANK INTEREST	14935.00
ACCOUNT WRITING CHARGES	48000.00	INTEREST ON FDR	28880.00
ADVERTISEMENT EXPS	13250.00	INTEREST ON IT REFUND	3508.00
AUDIT FEES	14160.00	PPF AWARD - MKCL	33278.00
BANK CHARGES	2175.92	REMUNARATION RECEIVED	28560.00
CLEANING CHARGES	20260.00	STUDY CENTRE FEES	181875.00
DEPRICIATION A/C	100474.00		
ELECTRICITY EXPS	42380.00		
EXAMINATOR CHARGES	14715.00		
FIRST AID EXPS	430.00		
GENERATOR DIESEL	4214.00	<b>By Deficit</b>	<b>123199.38</b>
INTERNET CHARGES	34887.00		
MEETING EXPENSES	2100.00		
MKCL FEES PAID	32840.00		
NOTE & STUDY MATERIAL	22691.00		
OFFICE EXP	6729.00		
OFFICE RENT	720000.00		
ONLINE LECTURE EXPENSES	2251.00		
PRINTING & STATIONARY	31297.00		
PROFESSION TAX	2500.00		
REPAIRS MAINTAINANCE	30466.00		
TELEPHONE EXPS	5743.00		
TRAVELLING EXPS	14810.00		
VA/IL FEES	20000.00		
VEHICAL FUEL & REPAIRS	20975.00		
<b>Total</b>	<b>6713822.38</b>	<b>Total</b>	<b>6713822.38</b>

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER *Sharma*  
 Shrikant D. Sharma  
 FRN 115843W



*Amni*

Director

SYSTEL INSTITUTE OF  
 MANAGEMENT & RESEARCH  
 DEOPUR, DHULE - 424002.



Certified True Copy

**SYSTEL TECH EDUCATION SOCIETY DHULE**  
**UNIT - SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH**

Income & expenditure Account  
 1-Apr-2019 to 31-Mar-2020

Particulars	Amount in Rs.	Particulars	Amount in Rs.
<b>To Expenditure</b>	<b>8429930.18</b>	<b>By Income</b>	<b>10179119.00</b>
PAYMENT TO UNIVERCITY	5190143.58	CLASS FEES	7996398.00
STAFF SALARY	1701490.00	MISC INCOME	242973.00
CULTURAL EXPENSES	21352.00	RANK INTEREST	18848.00
EXAMINATION FEES	41840.00	COMMISSION RECD FROM MKCL	62607.00
TRAVELLING EXPENSES	74167.00	INTEREST ON FDR	14126.00
ACCOUNT WRITING CHARGES	39000.00	INTEREST ON IT REFUND	10028.00
ADVERTISEMENT EXPS	16300.00	PPF AWARD - MKCL	24139.00
AUDIT FEES	14160.00	STUDY CENTRE SHARE	1810000.00
BANK CHARGES	4035.60		
CLEANING CHARGES	34200.00		
DEPRICATION A/C	90032.00		
ELECTRICITY EXPS	72143.00		
GATHARING EXPS	11000.00		
GENERATOR DIESEL	10400.00		
INTERNET CHARGES	19912.00		
MEETING EXPENSES	2100.00		
MISC. EXPS/OTHER	4734.00		
MKCL FEES PAID	189676.00		
NEWS PAPERS EXPS	2410.00		
NOTE & STUDY MATERIAL	59322.00		
OFFICE EXP	7349.00		
OFFICE RENT	720000.00		
PRINTING & STATIONARY	9185.00		
REPAIRS MAINTAINANCE	21370.00		
RESEARCH DEVELOPMENT FEES	6500.00		
STAFF WELFARE	13961.00		
TAX CONSULTANT FEE	1000.00		
TELEPHONE EXPS	5148.00		
WAGEEL FEES	20000.00		
VEHICAL FUEL & REPAIRS	25800.00		
<b>To Surplus</b>	<b>1749188.82</b>		
<b>Total</b>	<b>10179119.00</b>	<b>Total</b>	<b>10179119.00</b>

MANOJ S DISA AND CO  
 CHARTERED ACCOUNTANTS

PARTNER *Shrikant D. Sharma*  
 Shrikant D. Sharma  
 FRN 115843W



**Certified True Copy**

*[Signature]*  
**Director**  
 SYSTEL INSTITUTE OF  
 MANAGEMENT & RESEARCH  
 DEOPUR, DHULE- 424002.

SYSTEL TECHNICAL EDUCATION SOCIETY, DHULE  
STATEMENT OF RECEIPTS & PAYMENTS ACCOUNT  
FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>TO OPENING BALANCES</u>			BY STAFF SALARY		17,81,290
CASH IN HAND	2,50,903		BY BONUS		25,900
BANK OF MAHARASHTRA JH BR C A	1,00,606		BY OFFICE RENT		7,20,000
INDIRA SAH. BANK	823				
STATE BANK OF INDIA	1,273		<u>BY OTHER EXPENSES</u>		
STATE BANK C . A/C 128779	14,422		ACCOUNTING WRITING CHARGES	39,000	
AXIS BANK 59945	50,148		ADVERTISEMENT	27,803	
BANK OF MAHARASHTRA 40113	2,248	4,20,423	CLEANING CHARGES	37,140	
			BANK COMMISSION	4,802	
TO BANK INTEREST		7,905	DEPRICATION	55,242	
			ELECTRICITY	62,190	
<u>TO FEES</u>			EXAMINATOR CHARGES	1,569	
CLASS FEES	72,06,275		FIRST AID EXP.	209	
CONTRACT RECEIPTS - MKCL	13,605		GENERATOR DIESEL	9,700	
EXAMINORS REMUNERATION	38,599		INT.ON TDS	270	
INCOME TAX REFUND	9,640		MISCELLANEOUS	1,046	
PPF AWAARD - MKCL	58,431		MKCL FEES	1,94,631	
STUDY CENTRE SHARE	2,05,090		NEWS PAPERS	9,444	
TRAINING FEE RECD.	9,36,783	84,68,423	BALANCE WRITTEN OFF	3,55,866	
			NOTE & STUDY MATERIAL	50,000	
			OFFICE EXP.	3,428	
<u>TO FURNITURE / DEADSTOCK - DEPRECIATION</u>			PRINTING & STATIONARAY	16,323	
FURNITURE AND FIXTURE	1,367		PROFESSION TAX	2,500	
AIR CONDITIONER	562		REPAIRS MAINTAINANCE	11,985	
CCTV CAMER	4,542		STAFF WELFARE	9,878	
EPBX SYSTEM	632		TELEPHONE	29,082	
GENSET	15,362		TRAINING FEES	499	
LCD PROJECTOR	1,922		TRAVELLING FEES	44,821	
MOBILE	940		VAKIL FEES	20,000	
PRINTER	788		VEHICAL FUEL & REPAIRS	18,000	
THUMB MACHINE	1,566		WEBSITE CHARGES	2,500	10,07,928
UPS	20,585				
COMPUTER SYSTEMS	6,875		<u>BY PAYMENT TO UNIVERSITY</u>		
SOFTWARE	101	55,242	ADMISSION FEES	48,90,542	
			AFFILIATION FEES	67,000	
<u>TO ANAMAT &amp; ADVANCES</u>			APPLICATION FEE	2,500	
SHRI.AVINASH WAGH	15,00,000		ASHWAMEDH SPA.FEE	264	
SHRI.RUPESH WAGH	6,00,000		CAP FEE	24,420	
SHRI. H.C.GHARTE	48,00,000		COMPUTER FEE	110	
SHRI. H.M. PATIL	45,22,500		DEVELOPMENT FUND	220	
SHRI.SUNIL KULKARANI	20,000		DISASTER MENT FEE	110	
MKCL	1,78,831		ELIGIBILITY FEES	23,117	
COMMISSION RECEIVABLE - MKCL	134756		EXAM.FORM FEE	2,480	
DIPINDER SINGH SEKHON	230287	1,19,86,374	EXAMINATION FEE	4,48,076	
			GYMKHANA FEE	451	



*(Signature)*

**Direct**  
SYSTEL INST  
MANAGEMENT  
DOPUR, DHULE

TO PROFESSION TAX	5,000	LATE FEE/FINE	500	
		MARKSHEET FEE	13,970	
TO T.D.S.	72,000	PASSING CERT. FEE	2,080	
		PROJECT FEE	20,000	
TO SYSTEL ENGLISH MEDIUM SCHOOL	5,00,295	PROSPECTUS CHARGES	2,500	
		SGI FEE	110	
		STUDENT WELFARE	220	
		RENEWAL FEE	5,500	55,04,170
		BY PROFESSION TAX		5,000
		BY T.D.S.		72,000
		<u>BY ANAMAT &amp; ADVANCES</u>		
		MRS. RUPALI PATIL	18,285	
		MRS. SUVARNA H. GHARTE ( DIGITEC	20,087	
		SHRI RUPESH WAGH	2,00,000	
		SHRI H.C. GHARTE	45,19,691	
		SHRI H. M. PATIL	41,94,000	
		MKCL	2,01,473	
		SYSTEL COMPUTER CENTRE	9,860	
		MALHAR COMMUNICATION	925	
		TDS RECEIVABLE	4,690	
		TDS PAYABLE	295	
		AUDIT FEE PAYABLE	18,000	91,87,307
		<u>BY DEAD STOCK/ LIBRARY</u>		
		CCTV CAMERA	60,557	
		FURNITURE AND FIXTURE	5,837	
		PRINTER	10,500	
		UPS	15,400	92,294
		BY SYSTEL ENGLISH MEDIUM SCHOOL		11,23,220
		<u>BY CLOSING BALANCES</u>		
		CASH IN HAND	14,12,520	
		BANK OF MAHARASHTRA JH BR C A/	4,20,980	
		STATE BANK C . A/C 128779	17,094	
		AXIS BANK 59945	1,38,731	
		BANK OF MAHARASHTRA 40113	7,228	19,96,553
				<u>2,15,15,662</u>
				<u>2,15,15,662</u>

PLACE :- DHULE  
DATE :- 21/09/2019  
COPIES:- 5



*[Signature]*  
**Director**  
SYSTEL INSTITUTE OF  
MANAGEMENT & RESEARCH  
DEOPUR, DHULE- 424002.



VIDE OUR SEPARATE REPORT  
FOR P.D. DALAL & CO.,  
CHARTERED ACCOUNTANTS,  
*[Signature]*  
PARTNER  
UDIN-19043603AAAAJV5087